

IN RE: CASE NO. 04 B 12793

JESS ROBERT RODRIGUEZ

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1910-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/01/2004 and was confirmed 07/08/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 08/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	SECURED	6104.56	3439.05	6104.56
CITI RESIDENTIAL LENDING	CURRENT MORTG	46690.53	.00	46690.53
CITI RESIDENTIAL LENDING	MORTGAGE ARRE	6804.71	.00	6804.71
CITY OF CHICAGO PARKING	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	360.00	65.68	360.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	NOT FILED	.00	.00
HINCKLEY SPRINGS	UNSEC W/INTER	161.82	29.27	161.82
BIEHL & BIEHL	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSEC W/INTER	NOT FILED	.00	.00
US SPRINT	UNSEC W/INTER	NOT FILED	.00	.00
VERIZON WIRELESS	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			3,976.37
DEBTOR REFUND	REFUND			1,276.01

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	71,608.00	
PRIORITY		.00
SECURED		59,599.80
INTEREST		3,439.05
UNSECURED		521.82
INTEREST		94.95
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,976.37
DEBTOR REFUND		1,276.01

TOTALS

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE